



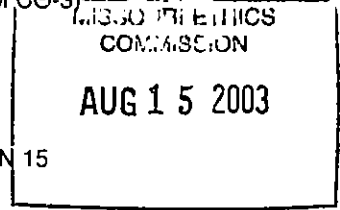
MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1 DATE OF REPORT 07/15/03
OFFICE USE ONLY [initials]

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C001145

2. FULL NAME OF COMMITTEE CITIZENS FOR McMillan	
3. COMMITTEE MAILING ADDRESS 3320 LOCUST #808	4. COMMITTEE TELEPHONE NUMBER (314) 652-6343
CITY/STATE/ZIP ST. LOUIS, MO. 63103	
5. TREASURER'S NAME MARLENE E. DAVIS	
6. TREASURER'S MAILING ADDRESS 3320 LOCUST #808	7. TREASURER'S TELEPHONE NUMBER HOME: (314) 652-6343 WORK:
CITY/STATE/ZIP ST. LOUIS, MO. 63103	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION	12. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 04/01/03 THROUGH 06/30/03	
14. CANDIDATE COMMITTEES ONLY LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	15. TYPE OF REPORT: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> APRIL 15 <input checked="" type="checkbox"/> JULY 15 <input type="checkbox"/> OCT 15 <input type="checkbox"/> 8 DAYS BEFORE ELECTION <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CG-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> JULY 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____ - 20____
<input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> _____	



16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. TREASURER'S SIGNATURE Marlene E. Davis	
17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. CANDIDATE'S SIGNATURE Michael McMillan	



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

DATE OF REPORT

OFFICE USE ONLY

CITIZENS FOR McMIHAN

07/14/03

RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$243,217.79		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$5376.50			MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ 0				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 689.08				
5. SUBTOTAL MONETARY RECEIPTS, THIS PERIOD (SUM 2A + 3A + 4A)	\$6065.58				
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$118,051.89
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$6065.58			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 6065.58
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$249,283.37	a) Disbursements By Check \$ 3330.25	3330.25
				b) Disbursements By Cash \$	
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$120,787.22
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$116,576.79	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$1430.25				
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0				
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0				
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$1430.25			29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$118,007.04	30. LOANS RECEIVED THIS PERIOD	+ 0
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+ 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$7880.00	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$300.00			33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$300.00			35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$8180.00		
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0		0		
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 1600.00				
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$1600.00				



MISSOURI ETHICS COMMISSION
**STATEMENT OF INVESTMENTS
OTHER THAN SAVINGS ACCOUNTS**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>CITIZENS FOR McMillan</i>	2. REPORT DATE <i>07/14/03</i>
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A. INVESTMENTS MADE THIS PERIOD

3. DESCRIPTION OF INVESTMENTS	4. NAME(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	5. DATE OF TRANSACTION	6. AMOUNT

B. INVESTMENTS FROM WHICH INTEREST OR DIVIDENDS WERE RECEIVED THIS PERIOD

7. DESCRIPTION OF INVESTMENTS	8. NAME(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	9. DATE OF TRANSACTION	10. PRINCIPAL	11. INTEREST
<i>ULTRA ASSET ACCT</i>	<i>A.G. EDWARDS & SONS</i>	<i>04/28/03</i>	<i>\$6.29</i>	<i>0.00</i>
<i>"</i>	<i>"</i>	<i>05/30/03</i>	<i>7.82</i>	<i>1.53</i>
<i>"</i>	<i>"</i>	<i>06/27/03</i>	<i>7.82</i>	<i>0.00</i>
<i>CERTIFICATE OF DEPOSIT</i>	<i>ALLEGiant BANK</i>	<i>04/30/03</i>	<i>121,338.05</i>	<i>678.21</i>
<i>MONEY MARKET ACCT</i>	<i>ALLEGiant BANK</i>	<i>04/30/03</i>	<i>9213.81</i>	<i>1.22</i>
<i>"</i>	<i>"</i>	<i>05/31/03</i>	<i>9214.92</i>	<i>3.61</i>
<i>"</i>	<i>"</i>	<i>06/30/03</i>	<i>11,087.77</i>	<i>4.51</i>
12. TOTAL: INTEREST OR DIVIDENDS RECEIVED THIS PERIOD (SUM COLUMN 11)				<i>\$689.08</i>

C. INVESTMENTS HELD AT CLOSE OF THIS PERIOD

13. NAME AND DESCRIPTION OF INVESTMENT	14. NAME OF INSTITUTION	15. AMOUNT
<i>ULTRA ASSET ACCT</i>	<i>A.G. EDWARDS & SONS</i>	<i>7.85</i>
<i>MONEY MARKET ACCT</i>	<i>ALLEGiant BANK</i>	<i>11,087.77</i>
<i>CERTIFICATE OF DEPOSIT</i>	<i>ALLEGiant BANK</i>	<i>121,338.05</i>
16. TOTAL: ALL INVESTMENTS HELD AT CLOSE OF THIS PERIOD (SUM COLUMN 15)		<i>\$132,433.67</i>



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>CITIZENS FOR McMillan</i>		2. REPORT DATE <i>07/14/03</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED			
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: <i>REBECCA BARNES</i> ADDRESS: <i>12655 WEDGEWOOD DR. WEST</i> CITY/STATE: <i>FLORISSANT, MO 63033</i> EMPLOYER: <i>FLORISSANT, MO 63033</i> <input type="checkbox"/> COMMITTEE: <i>FLORISSANT, MO 63033</i>		<i>05/03/03</i>	\$ <i>20.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>KENNETH BROSTRON (ATTORNEY, LASHLEY & BAER)</i> ADDRESS: <i>14645 Summer Blossom</i> CITY/STATE: <i>ST. LOUIS, MO. 63017</i> EMPLOYER: <i>ST. LOUIS, MO. 63017</i> <input type="checkbox"/> COMMITTEE: <i>ST. LOUIS, MO. 63017</i>		<i>05/27/03</i>	\$ <i>250.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>ROBERT McWilliams, Jr.</i> ADDRESS: <i>22 Locust Dr.</i> CITY/STATE: <i>FLORISSANT, MO. 63031</i> EMPLOYER: <i>LASHLEY & BAER</i> <input type="checkbox"/> COMMITTEE: <i>LASHLEY & BAER</i>		<i>05/22/03</i>	\$ <i>200.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>RICHARD WATTERS</i> ADDRESS: <i>634 GASLITE LN.</i> CITY/STATE: <i>KIRKWOOD, MO. 63122</i> EMPLOYER: <i>LASHLEY & BAER</i> <input type="checkbox"/> COMMITTEE: <i>LASHLEY & BAER</i>		<i>05/19/03</i>	\$ <i>200.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ <i>670.00</i>	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ <i>4706.50</i>	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ <i>5376.50</i>	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ <i>5376.50</i>	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ <i>0</i>	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A		AMOUNT RECEIVED <i>0</i>	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		<i>0</i>	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		<i>0</i>	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		<i>0</i>	
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:			
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE CITIZENS FOR McMillan		2. REPORT DATE 07/14/03	
A. ITEMIZED CONTRIBUTIONS RECEIVED			
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: LISA O. TRUMP ADDRESS: 1575 MASON VALLEY RD. CITY/STATE: TOWN + COUNTRY, MO 63131 EMPLOYER: LASHLEY + BAER <input type="checkbox"/> COMMITTEE:		05/20/03	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: RHONDA A. O'BRIEN ADDRESS: 617 MOSLEY RD. CITY/STATE: CREVE COEUR, MO. 63141 EMPLOYER: <input type="checkbox"/> COMMITTEE:		05/16/03	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: JOHN FOX ARNOLD ADDRESS: 22 NANTUCKET CITY/STATE: ST. LOUIS, MO. 63132 EMPLOYER: LASHLEY + BAER <input type="checkbox"/> COMMITTEE:		05/24/03	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: MARGARET MOONEY ADDRESS: 528 MIDVALE CITY/STATE: ST. LOUIS, MO. 63130 EMPLOYER: <input type="checkbox"/> COMMITTEE:		05/23/03	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 850.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:			
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>CITIZENS FOR McMillan</i>		2. REPORT DATE <i>07/14/03</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED			
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: <i>DIRK DEYONG</i> ADDRESS: <i>1200 FOREST AVE.</i> CITY/STATE: <i>KIRKWOOD, MO 63122</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>05/23/03</i>	\$ <i>200.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: <i>SEE ATTACHED SHEETS</i>			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <i>200.00</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			AMOUNT RECEIVED
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:			
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$

Name	Address	Amount	Employer
Juanita Doggett	4466 West Pine Apt 2C STL, MO 63108	50.00 5/28/03	RETIRED
Linda Martinez	1517 Washington #8 STL, MO 63103	150.00 5/20/03	BRYAN-CAVE
Patricia Mayfield	1718 Grape STL, MO 63147	5.00 5/20/03	
Queen Fowler	14 NOB Hill Ln STL, MO 63130	50.00 5/23/03	ST. LOUIS PUBLIC SCH.
Impact Investment	4505 N. Ave Edina, MN 55436	100.00 5/23/03	
Mary Cook	18 Lewis & Clark STL, MO 63301	100.00 5/28/03	
Delta Sigma Theta Sorority	8224 Balson STL, MO 63132	201.50 5/13/03	
Grandel Square Partners	4546 Maryland STL, MO 63108	250.00 5/27/03	
Gilded Age Renovation	2126 Lafayette STL, MO 63104	250.00 5/18/03	
* David Brammeier	P.O. Box 28727 STL, MO 63146	500.00 5/28/03	
* Johnson Contracting	12643 Flowercrest STL, MO 63033	1000.00 5/28/03	
* Arkansas Associates	7342 Manchester, 2 nd Fl STL, MO 63143	1000.00 5/28/03	

TOTAL \$3656.50

* PLEASE NOTE REFUND CHECKS OF \$200.00 FOR DAVID BRAMMEIER,
\$700.00 JOHNSON CONTRACTING AND \$700.00 ARKANSAS ASSOCIATES,
DUE TO ERROR OF CONTRIBUTION LEVEL AND DEPOSIT.



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE CITIZENS FOR McMillan		2. REPORT DATE 07/14/03	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			
3. CATEGORY OF EXPENDITURE ALLEGiant BANK (NEW CHECKS)			4. AMOUNT PAID OR INCURRED THIS PERIOD \$28.00
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 28.00
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ 0
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 28.00
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
NAME: TAKE FIVE MAGAZINE ADDRESS: CITY/STATE: ST. LOUIS, MO.	04/16/03	NEWSPAPER AD	\$ 150.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: VERIZON ADDRESS: P.O. BOX 6170 IL. 60197 CITY/STATE:	04/20/03	PHONE SERVICE	\$ 269.59 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ONE HUNDRED BLACK MEN ADDRESS: 1483 82ND BLVD CITY/STATE: ST. LOUIS, MO. 63132	04/03/03	DONATION	\$ 200.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: VERIZON ADDRESS: P.O. BOX 6170 IL. 60197 CITY/STATE:	05/16/03	PHONE SERVICE	\$ 209.50 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: VERIZON ADDRESS: P.O. BOX 6170 IL. 60197 CITY/STATE:	06/20/03	PHONE SERVICE	\$ 305.76 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$1127.85
13. SUBTOTAL: ANY ATTACHED PAGES			+ 274.40
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$1402.25
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$1430.25
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$1430.25
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 0
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 0
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 0
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: APRIL FORD GRIFFIN RE-ELECTION ADDRESS: 3229 N. 20TH CITY/STATE: ST. LOUIS, MO. 63107	04/22/03	\$300.00	
NAME: ADDRESS: CITY/STATE:			
NAME: ADDRESS: CITY/STATE:			
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 300.00
24. SUBTOTAL: ANY ATTACHED PAGES			\$ 0
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 300.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 300.00
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ 0



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>CITIZENS FOR McMillan</i>		2. REPORT DATE <i>07/14/03</i>	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			
3. CATEGORY OF EXPENDITURE		4. AMOUNT PAID OR INCURRED THIS PERIOD	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$	
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
NAME: <i>CITIBANK</i> ADDRESS: <i>Sioux Falls, S.D.</i> CITY/STATE:	<i>06/01/03</i>	<i>RE-IMBR. Expenses</i>	\$ <i>274.40</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)		\$ <i>274.40</i>	
13. SUBTOTAL: ANY ATTACHED PAGES		+	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)		\$	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		\$	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD		\$	
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD		\$	
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT		\$	
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)		\$	
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: ADDRESS: CITY/STATE:			
NAME: ADDRESS: CITY/STATE:			
NAME: ADDRESS: CITY/STATE:			
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$	
24. SUBTOTAL: ANY ATTACHED PAGES		\$	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$	
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$	